



Treasurer's Payment Report

FY2006-07

August Payment

45 Sanders County

0802 Plains Elem

District: # 1

Direct State Aid (01-3110)	69,855.62	
Quality Educator (01-3111)	4,707.00	
At Risk Student (01-3112)	1,856.77	
Indian Education for All (01-3113)	638.52	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	5,981.12	
OTO Weatherization and Deferred Maintenance (15-3640)	48,889.00	
One Time Only payment for Indian Ed for All (15-3650)	14,902.02	
Technology Fund (28-3281)	9,162.87	
Total Payment		156,212.92

0803 Plains H S

District: # 1

Direct State Aid (01-3110)	58,081.93	
Quality Educator (01-3111)	3,194.00	
At Risk Student (01-3112)	292.76	
Indian Education for All (01-3113)	385.56	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,516.06	
OTO Weatherization and Deferred Maintenance (15-3640)	29,917.00	
One Time Only payment for Indian Ed for All (15-3650)	8,998.35	
Technology Fund (28-3281)	7,338.82	
Total Payment		111,764.48

0804 Thompson Falls Elem

District: # 2

Direct State Aid (01-3110)	74,650.28	
Quality Educator (01-3111)	5,677.00	
At Risk Student (01-3112)	1,126.02	
Indian Education for All (01-3113)	671.16	
American Indian Achievement Gap (01-3114)	220.00	
Special Education (01-3115)	6,752.11	
OTO Weatherization and Deferred Maintenance (15-3640)	51,337.00	
One Time Only payment for Indian Ed for All (15-3650)	15,663.79	
Technology Fund (28-3281)	9,849.95	
Total Payment		165,947.31



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0805 Thompson Falls H S

District: # 2

Direct State Aid (01-3110)	81,056.88	
Quality Educator (01-3111)	3,953.00	
At Risk Student (01-3112)	956.21	
Indian Education for All (01-3113)	573.24	
American Indian Achievement Gap (01-3114)	120.00	
Special Education (01-3115)	4,423.78	
OTO Weatherization and Deferred Maintenance (15-3640)	43,993.00	
One Time Only payment for Indian Ed for All (15-3650)	13,378.50	
Technology Fund (28-3281)	10,238.74	
Total Payment		158,693.35

0807 Trout Creek Elem

District: # 6

Direct State Aid (01-3110)	19,491.25	
Quality Educator (01-3111)	1,601.20	
At Risk Student (01-3112)	1,043.88	
Indian Education for All (01-3113)	153.00	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	974.58	
OTO Weatherization and Deferred Maintenance (15-3640)	12,475.00	
One Time Only payment for Indian Ed for All (15-3650)	3,570.77	
Technology Fund (28-3281)	2,551.76	
Total Payment		41,901.44

0808 Paradise Elem

District: # 8

Direct State Aid (01-3110)	8,091.06	
Quality Educator (01-3111)	1,120.00	
At Risk Student (01-3112)	319.81	
Indian Education for All (01-3113)	73.44	
Special Education (01-3115)	592.38	
OTO Weatherization and Deferred Maintenance (15-3640)	6,508.00	
One Time Only payment for Indian Ed for All (15-3650)	1,713.97	
Technology Fund (28-3281)	1,094.68	
Transportation 1st Semester (10-3210)	3,672.00	
Transportation 2nd Semester (10-3210)	3,672.00	
Total Payment		26,857.34



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0809 Dixon Elem

District: # 9

Direct State Aid (01-3110)	15,844.83	
Quality Educator (01-3111)	1,606.00	
At Risk Student (01-3112)	759.61	
Indian Education for All (01-3113)	120.36	
American Indian Achievement Gap (01-3114)	800.00	
Special Education (01-3115)	1,934.86	
OTO Weatherization and Deferred Maintenance (15-3640)	10,027.00	
One Time Only payment for Indian Ed for All (15-3650)	2,809.01	
Technology Fund (28-3281)	2,242.87	
Total Payment		36,144.54

0811 Noxon Elem

District: # 10

Direct State Aid (01-3110)	27,950.17	
Quality Educator (01-3111)	2,096.40	
At Risk Student (01-3112)	561.56	
Indian Education for All (01-3113)	230.52	
American Indian Achievement Gap (01-3114)	180.00	
Special Education (01-3115)	1,724.44	
OTO Weatherization and Deferred Maintenance (15-3640)	18,289.00	
One Time Only payment for Indian Ed for All (15-3650)	5,379.96	
Technology Fund (28-3281)	3,625.75	
Transportation 2nd Semester (10-3210)	4,574.02	
Total Payment		64,611.82

0812 Noxon H S

District: # 10

Direct State Aid (01-3110)	39,464.80	
Quality Educator (01-3111)	2,466.40	
At Risk Student (01-3112)	298.30	
Indian Education for All (01-3113)	234.60	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	1,576.52	
OTO Weatherization and Deferred Maintenance (15-3640)	18,595.00	
One Time Only payment for Indian Ed for All (15-3650)	5,475.18	
Technology Fund (28-3281)	4,950.94	
Transportation 2nd Semester (10-3210)	4,574.02	
Total Payment		77,675.76



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45 Sanders County

0813 Camas Prairie Elem

District: # 11

Direct State Aid (01-3110)	3,116.62
Quality Educator (01-3111)	200.00
Indian Education for All (01-3113)	22.44
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	170.77
OTO Weatherization and Deferred Maintenance (15-3640)	2,683.00
One Time Only payment for Indian Ed for All (15-3650)	523.71
Technology Fund (28-3281)	396.70

Total Payment

7,153.24

0814 Hot Springs Elem

District: # 14-J

Direct State Aid (01-3110)	36,587.62
Quality Educator (01-3111)	2,274.60
At Risk Student (01-3112)	1,733.06
Indian Education for All (01-3113)	318.24
American Indian Achievement Gap (01-3114)	940.00
Special Education (01-3115)	2,785.71
OTO Weatherization and Deferred Maintenance (15-3640)	24,868.00
One Time Only payment for Indian Ed for All (15-3650)	7,427.21
Technology Fund (28-3281)	4,876.63

Total Payment

81,811.07

0815 Hot Springs H S

District: # 14-J

Direct State Aid (01-3110)	28,337.14
Quality Educator (01-3111)	1,358.00
At Risk Student (01-3112)	332.08
Indian Education for All (01-3113)	144.84
American Indian Achievement Gap (01-3114)	420.00
Special Education (01-3115)	1,850.74
OTO Weatherization and Deferred Maintenance (15-3640)	11,863.00
One Time Only payment for Indian Ed for All (15-3650)	3,380.33
Technology Fund (28-3281)	3,624.03

Total Payment

51,310.16

9702 Sanders County Coop

District: #

Quality Educator (82-3234)	1,000.00
Special Education (82-3233)	10,980.53

Total Payment

11,980.53



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45 Sanders County

Payment Summary:

Direct State Aid	462,528.20
Quality Educator	31,253.60
At Risk Student	9,280.06
Indian Education for All	3,565.92
American Indian Achievement Gap	3,060.00
Special Education	43,263.60
OTO Weatherization and Deferred Maintenance	279,444.00
One Time Only payment for Indian Ed for All	83,222.80
Technology Fund	59,953.74
Transportation 1st Semester	3,672.00
Transportation 2nd Semester	12,820.04

County Total Payment

992,063.96